

Branch & Representative office

Statutory reporting calendar for the year 2018



| | | 1Q' 2018 | 2Q' 2018 | 3Q' 2018 | 4Q' 2018 |
|--|--|---|---------------------|--------------------------|-------------------------|
| TAX INSPECTION | | January 1 - March 31 | January 1 - June 30 | January 1 - September 30 | January 1 - December 31 |
| 1 | VAT return (quarterly) | 25 apr 18 | 25 jul 18 | 25 oct 18 | 25 jan 19 |
| 2 | Corporate Income Tax return | 28 apr 18 | 30 jul 18 | 29 oct 18 | 28 mar 19 |
| 3 | Property Tax return | 3 may 18 | 30 jul 18 | 30 oct 18 | 1 apr 19 |
| 4 | Personal Income Tax return (6-NDFL) | 3 may 18 | 31 jul 18 | 31 oct 18 | 1 apr 19 |
| 5 | Average employees number - information | n/a | | | 21 jan 19 |
| 6 | Annual activity report plus explanatory note | n/a | | | 28 mar 19 |
| 7 | Social contribution statement (quarterly) | 3 may 18 | 30 jul 18 | 30 oct 18 | 30 jan 19 |
| 8 | Personal Income Tax return (2-NDFL) | n/a | | | 1 apr 19 |
| 9 | Notification on related party transactions | n/a | | | 20 may 19 |
| PENSION FUND AND SOCIAL SECURITY FUND | | January 1 - March 31 | January 1 - June 30 | January 1 - September 30 | January 1 - December 31 |
| 1 | Accidental insurance statement to Social security fund - 4-FSS | 25 apr 18 | 25 jul 18 | 25 oct 18 | 25 jan 19 |
| 2 | Statement to the Pension Insurance Fund (on monthly basis) - SZV-M | ON A MONTHLY BASIS - till 15th of the month following the reporting one. <i>If 15th is a holiday, then the next working day after it.</i> | | | |
| 3 | Statement to the Pension Fund (on yearly basis) - SZV-STAZH | n/a | | | 1 mar 19 |
| 4 | Confirmation of activity type (to Social security fund) | n/a | | | 15 apr 19 |
| STATISTICAL AUTHORITIES | | January 1 - March 31 | January 1 - June 30 | January 1 - September 30 | January 1 - December 31 |
| 1 | Statistical Form P-4 re payroll | 16 apr 18 | 16 jul 18 | 15 oct 18 | 15 jan 19 |
| 2 | Statistical Form P-2 re Investment to non-financial assets | 20 apr 18 | 20 jul 18 | 22 oct 18 | 8 feb 19 |
| 3 | Statistical Form P-6 re Information on financial investments and liabilities | 20 apr 18 | 20 jul 18 | 22 oct 18 | 21 jan 19 |

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|----|---|---|-----------|-----------|-----------|
| 4 | Statistical Form PM re Information on the main indicators of activity of small enterprises | 3 may 18 | 30 jul 18 | 29 oct 18 | 29 jan 19 |
| 5 | Statistical Form P5M re Information on the main indicators of activity of enterprises | 3 may 18 | 30 jul 18 | 30 oct 18 | 30 jan 19 |
| 6 | Statistical form P-3 (quarterly) - Information about financial situation of company | 3 may 18 | 30 jul 18 | 30 oct 18 | 30 jan 19 |
| 7 | Statistical form P-3 (monthly) - Information about financial situation of company | ON A MONTHLY BASIS - till 28th of the month following the reporting one. <i>If 28th is a holiday, then the next working day after it.</i> | | | |
| 8 | Statistical form P-1 (monthly) - Information about production of goods and services | ON A MONTHLY BASIS - till 4th of the month following the reporting one. <i>If 4th is a holiday, then the next working day after it.</i> | | | |
| 9 | Statistical form 1-predpriyatie (yearly) - Details about the activity of company | n/a | | | 1 apr 19 |
| 10 | Statistical form 5-Z - Information about production and sales expenses of goods (works, services) | 3 may 18 | 30 jul 18 | 30 oct 18 | 30 jan 19 |
| 11 | Statistical form 11 - Information about presence and movement of main assets and other non-financial activities | n/a | | | 1 apr 19 |